

Excess SDI (or VPDI) Worksheet

Follow the instructions below to figure the amount to enter on Form 540, line 41. If you are married and file a joint return, you must figure the amount of excess SDI (or VPDI) separately for each spouse.

		You	Your Spouse
1. Maximum wage base	1	\$46,327	\$46,327
2. Enter the amount of your paid wages* that had SDI (or VPDI) withheld between 1/1/00 and 3/31/00	2		
3. Enter the smaller of line 2 or \$46,327	3		
4. Subtract line 3 from line 1	4		
5. Add amounts of SDI (or VPDI) withheld shown on your Forms W-2	5		
6. Multiply line 3 by .5% (.005)	6		
7. Multiply line 4 by .7% (.007)	7		
8. Add line 6 and 7	8		
9. Excess SDI (or VPDI) withheld. Subtract line 8 from line 5. Enter the result here and enter on Form 540, line 41. Note: If zero or less, enter zero	9		

* Use your pay stubs to compute your wages paid from January 1, 2000 through March 31, 2000. If you do not have your pay stubs, you may estimate this amount. This amount is subject to verification.